

Exhibit XXV

**Low Income Support Mechanism  
Non-Responder Selection**

#	<b>SPIN</b>	<b>SAC</b>	<b>Carrier Name</b>
1	1430001405	190225	Citizens Tel. Coop - VA
2	143001676	300654	Ridgeville Tel. Co.
3	143001783	330860	Chequamegon Communications Coop.
4	143021691	339003	Cheqtel Communications, Inc
5	143002088	361381	Delavan Tel. Co.
6	143002246	391679	West River
7	143002263	401704	Lavaza Telephone - AR
8	143002277	401729	CenturyTel of Redfield, Inc.
9	143002347	421908	Le-Ru Telephone Company
10	143002362	421942	Rock Port Tel. Co.
11	143002483	462178	Agate Telephone Co.
12	143002650	542318	Foresthill Telephone Company
13	143002713	643300	Virgin Islands Telephone Corporation

Exhibit XXXVI

Rural Healthcare Support Mechanism  
General Process

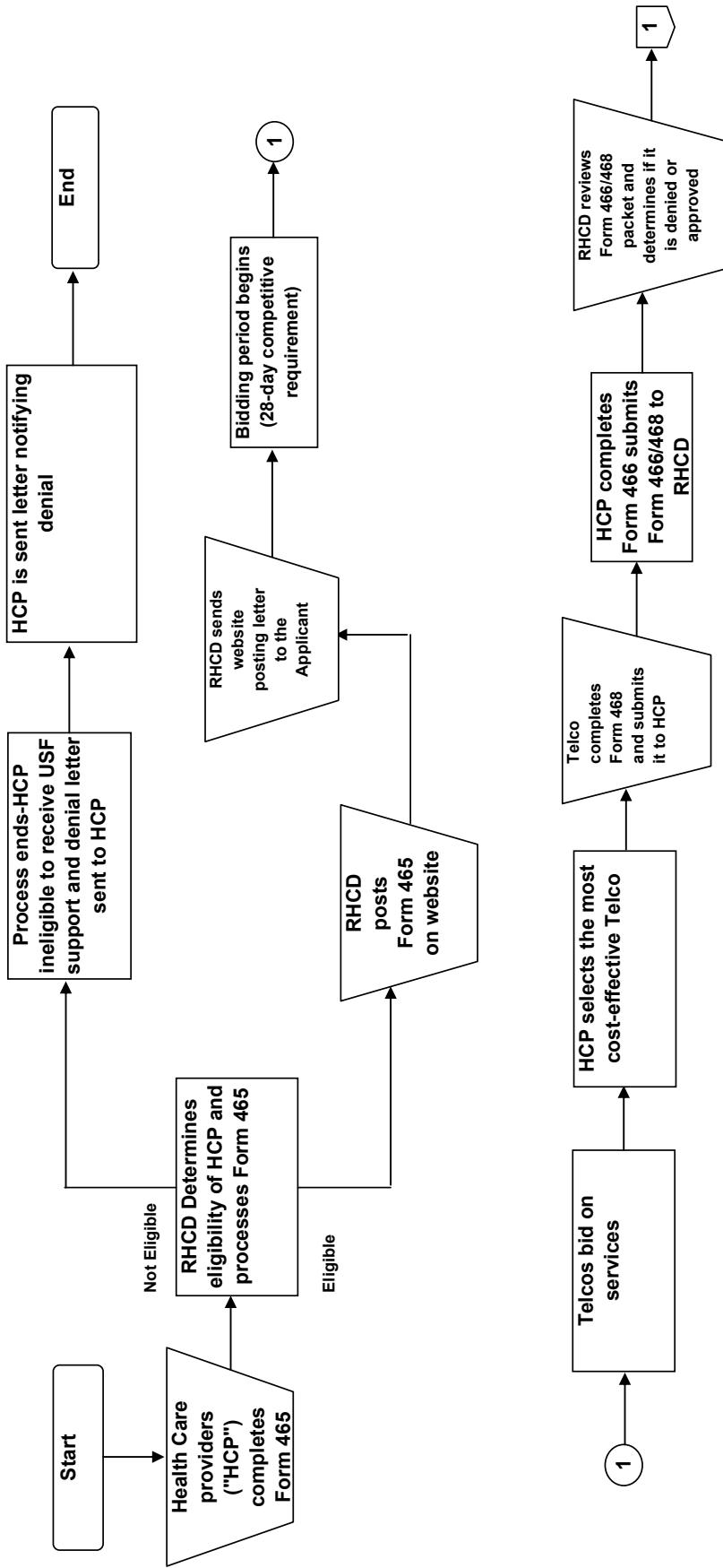
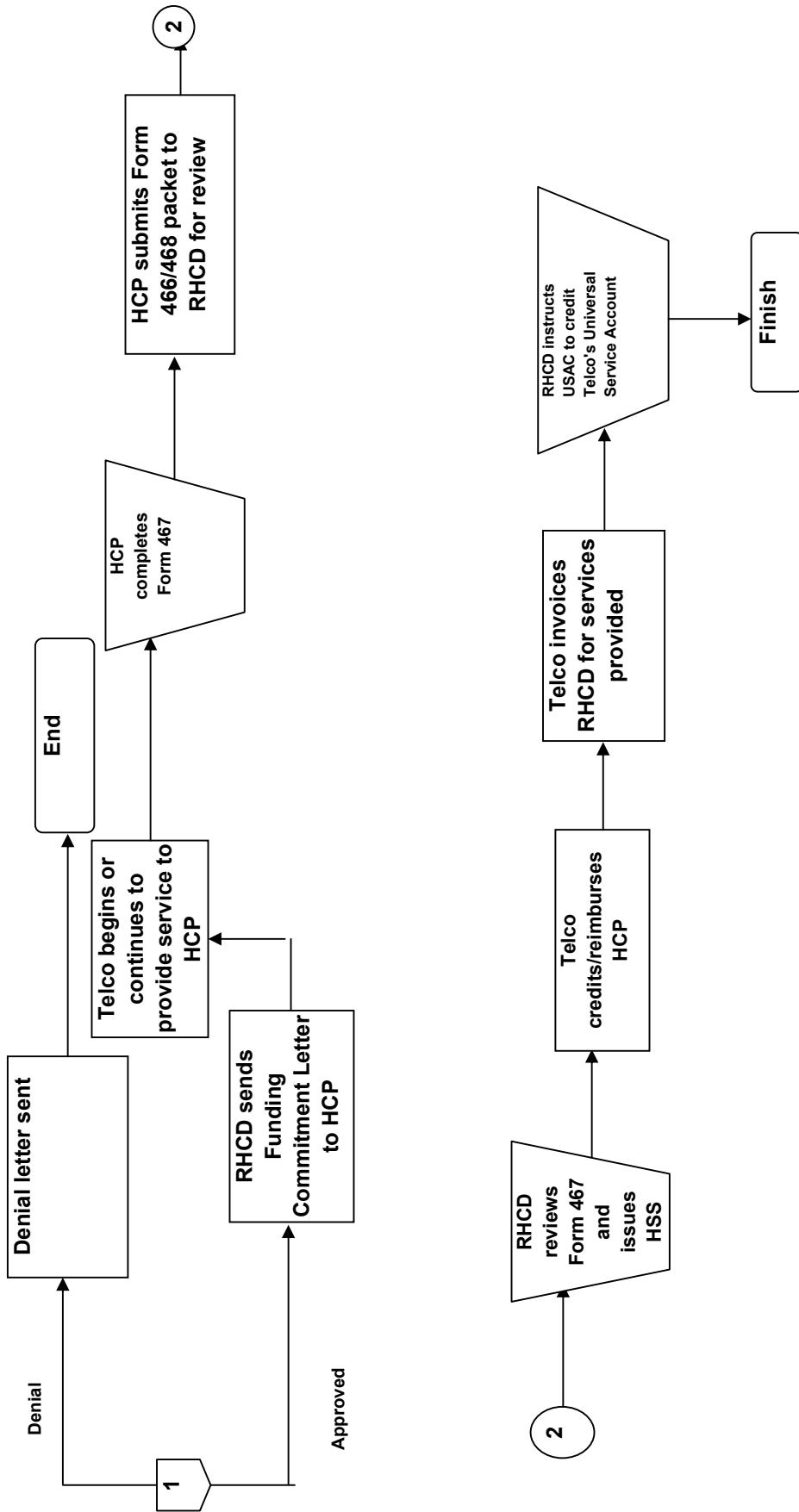


Exhibit XXVII

Rural Healthcare Support Mechanism  
General Process, Continued



## Exhibit XXVIII

### Rural Healthcare Support Mechanism General Process, Continued

#### **Application Process & Eligibility Determination**

Upon learning of the program, a Health Care Provider ("HCP") will request an HCP number. After RHCD verifies the HCP's eligibility regarding rurality and type of entity, RHCD determines the closest city to the HCP within the same state that has a population of 50,000 or more. This city is used as the basis for calculating the HCP's maximum allowable distance ("MAD"). The MAD is defined as the distance from the HCP to the far side of the closest city in that state. The MAD (minus the Standard Urban Distance ("SUD")) is the maximum circuit distance RHCD will support for mileage sensitive

The HCP completes Form 465 to fulfill the program's bidding requirement. Prior to filing Form 465 (Description of services requested and certification), the HCP should not have entered into a contract with a service provider. However, an exception may occur when an HCP is applying for a discount under a pre-existing contract (i.e., a contracted service in place on or before July 10, 1997). Even if the contract meets this criterion, to receive the discount on the funding project the HCP must submit Form 465, describing the services being received. Currently, Form 465 must be mailed to NECA if it is being filed for the first time. After the initial filing, the HCP may file this form over the Internet. Mailed being received at NECA. Electronically certified applications ("E-certs"), those 465s that are filed on the Web are posted immediately if no key information has changed. NECA has five business days to post Form 465 information once all issues have been resolved. Once the mailed form has been posted, NECA sends the HCP a posting notification letter. Those who e-certified applications receive a posting notification via e-mail. An "approved" Form 465 indicates that the HCP is eligible to participate in the Rural Health Care program, but it does not guarantee that the HCP will receive universal service support ("USS"). The support level is determined by RHCD upon review of HCP's Form 466/468 "hacket". If the HCP is deemed ineligible, the process ends and a denial letter is sent to

#### **Bidding Process**

Once posting has been achieved, the 28-day competitive bidding process begins. The 28-day waiting period does not apply to existing contracts in place on or before July 10, 1997 or to contracts approved in a prior funding year and still in effect. The web site posting allows telecommunications carriers to review service requests. Once a service request is posted on the RHCD website, an HCP may choose to issue, without the coordination of RHCD, its own request for proposal (RFP) for telecommunications services. Concurrently, a telecommunications carrier is permitted to bid on requested services either in response to the website or the RFP (if applicable). Telecommunications negotiate the rates and conditions of providing the requested services. RHCD is not involved in contract negotiations between HCPs and telecommunications carriers. HCPs are not required to wait for telecommunications carriers to contact them after Form 465 has been approved and posted on the RHCD website. Rather, HCPs are encouraged to contact and discuss their needs with telecommunications carriers serving their area. However, HCPs must wait 28 days from the date of posting before entering into any agreement to purchase services with a carrier. An HCP would be in violation of the 28-day competitive bidding requirement by if they:

- o      Entered into any agreement to obtain telecommunications services or
- o      Signed a Form 466 before completing the 28-day posting period.

Violating this rule would disqualify them from the program benefits.

In choosing a telecommunications carrier, an HCP must consider all bids submitted and select the most cost-effective method. The most cost effective method is defined by the FCC as the method of least cost after consideration of the features, quality of transmission, reliability, and other factors relevant to choosing a method of providing the required services.

The telecommunications carrier is responsible for completing the Form 468. The Form 468 verifies the type of services ordered and identifies the mileage-based charges and/or provides data necessary to support a more comprehensive rate comparison. The telecommunications carrier signs the Form 468 and sends it to the HCP. If more than one telecommunications carrier is providing service to an HCP, a separate Form 468 is required from each telecommunications carrier.

Upon receipt of Form 468 from the telecommunications carrier, the HCP completes Form 466 and mails the document "packet" (Forms 466 and 468) to RHCD for review. The Form 466 notifies the RHC that the health care provider has selected a telecommunications service as well as a service provider. It also provides information such as the terms of service, as well as the pricing information necessary to calculate support. Up to 3 Form 468s (for a circuit requiring 3 different carriers) can be associated with a single Form 466 in a packet. RHCD will not process Form 466 without the accompanying Form 468(s). An HCP with an existing contract for eligible services that was signed on or before July 10, 1997 or approved in a prior funding year is exempt from the 28-day waiting period. However, the HCP is still required to submit all forms including Form 468 to qualify for support.

#### **Approval Process & Services Rendered**

RHCD reviews all Form 466 and 468 data for accuracy and if RHCD has questions about the HCP's application, RHCD will contact the HCP or telecommunications carrier directly. If the HCP is denied, a denial letter is sent and the process ends. Denials may occur for the following circumstances:

- o The HCP violated the 28-day competitive bidding requirement by selecting a carrier during the 28-day posting period or signing a 466 during that period.
- o The HCP is receiving service from an ineligible telecommunications carrier which does not appear on the USAC-approved common carrier list and cannot be validated as such
- o The HCP did not submit a Form 465 to RHCD and therefore did not meet the program posting requirements.

If the packet is approved and cleared by a NECA supervisor, RHCD issues a funding commitment letter. Upon approving a packet, RHCD mails the HCP and telecommunications carrier a Funding Commitment Letter ("FCL") along with a copy of Form 467.

After the HCP begins to receive services from the telecommunications carrier, it submits Form 467 (Receipt of Service Confirmation Form) to RHCD. The HCP must submit Form 467, either on paper or through e-certification, to RHCD in order to receive discounted telecommunications services. RHCD will not process Form 467 unless a Funding Commitment Letter has been issued to the HCP. Once Form 467 is received, reviewed and approved, RHCD will send the HCP and its telecommunications carrier(s) an HCP Support Schedule (HSS). This schedule details the amounts that telco may invoice for the service they provide to that HCP. At this point, the telecommunications carrier can begin crediting the HCP's bill with the monthly recurring support amount or issue a check for the discount, and invoice RHCD for reimbursement. RHCD will, in turn, process the monthly invoices to a payment file. This payment file is sent to USAC billing (IBM) to reimburse the telecommunications carrier's universal service fund account.

### **Documentation and Record Keeping**

As noted, all Form 465 information is tracked by HCP number or on the web. In addition, there is a physical file for each applicant for each funding year for which they request a discount. These are also logged into the packet tracking system (PATS). This system is used to monitor packet review status. When the Form 466 and 468 packet comes in, it is date-stamped and entered into PATS as review pending. Once assigned for review, the PATS status is changed to review in process.

When the review is complete all data is entered into an Excel template. Once the template is populated, it is moved into a folder. In PATS, the HCP is indicated to have review completed status. At least once a week, all Excel templates are uploaded into RHCD's Simplified Invoicing Database (SID) system, generating the funding commitment letter (FCL). Each FCL is assigned a work order number by SID. The FCL is mailed to both the HCP and service provider. The HCP also receives a Form 467 with the FCL. The HCP also has the option of electronically certifying Form 467 on the Internet, which is electronically stored and made accessible to RHCD. Paper and electronic Form 467s are

Once the HCP fills out and returns the Form 467 to RHCD, the information is entered into SID. SID checks that the service date agrees to the 466 and 468 dates and that the cost reported agrees. If all data agrees, SID generates a support schedule. This schedule is mailed to both the HCP, the service provider, and put in the HCP's file.

When invoices are received by RHCD, they are opened and date-stamped. They are reviewed to verify all data. If all data are present and accurate, it is entered into SID and approved for payment. Upon approval, SID generates a comma-delimited file. This file is sent to IBM along with a printed summary of the monthly payments to be made.

Exhibit XXIX

**Rural Healthcare Support Mechanism**  
**Year 2003 Application Sample Selection**

#	Healthcare Provider Number	Healthcare Provider Name	Funding Year	Estimated Support
1	10655	Petersburg Medical Center	2003	\$59,253
2	10781	Cordova Community Medical Center	2003	\$34,701
3	10382	Providence Seward Medical Center	2003	\$33,555
4	13640	Charles A. Dean Memorial Hospital	2003	\$25,500
5	13642	Sebasticook Valley Hospital	2003	\$25,500
6	11642	Fallon Medical Complex	2003	\$20,028
7	12595	Kenaitze Indian Tribe-Dena'ina Health Clinic	2003	\$19,534
8	12258	Cody Clinic	2003	\$14,355
9	10464	LLCC Regional Education Center - Taylorville	2003	\$12,736
10	10265	Sidney Health Center	2003	\$12,421
11	12418	Page Hospital	2003	\$12,276
12	10449	LLCC Regional Education Center - Jacksonville	2003	\$10,275
13	13641	Inland Hospital	2003	\$9,246
14	10647	Mountain View Medical Center	2003	\$8,925
15	10652	Wheatland Memorial Hospital	2003	\$8,741
16	10262	Colstrip Medical Center	2003	\$8,004
17	12443	Amite County Medical Services, Inc.	2003	\$6,696
18	12417	Cook County North Shore Hospital	2003	\$5,988
19	12826	Rosebud Healthcare Center	2003	\$5,268
20	10005	Presentation Medical Center	2003	\$5,053
21	10604	Gothenburg Memorial Hospital	2003	\$4,560
22	13481	Dickinson - Iron District Health Department	2003	\$3,551
23	12676	Pennock Hospital	2003	\$3,492
24	12375	MENDOTA COMMUNITY HOSPITAL	2003	\$2,278
25	10970	Ferry County Public Hospital District #1	2003	\$972
<b>Total</b>				<b>\$352,907</b>

Exhibit XXX

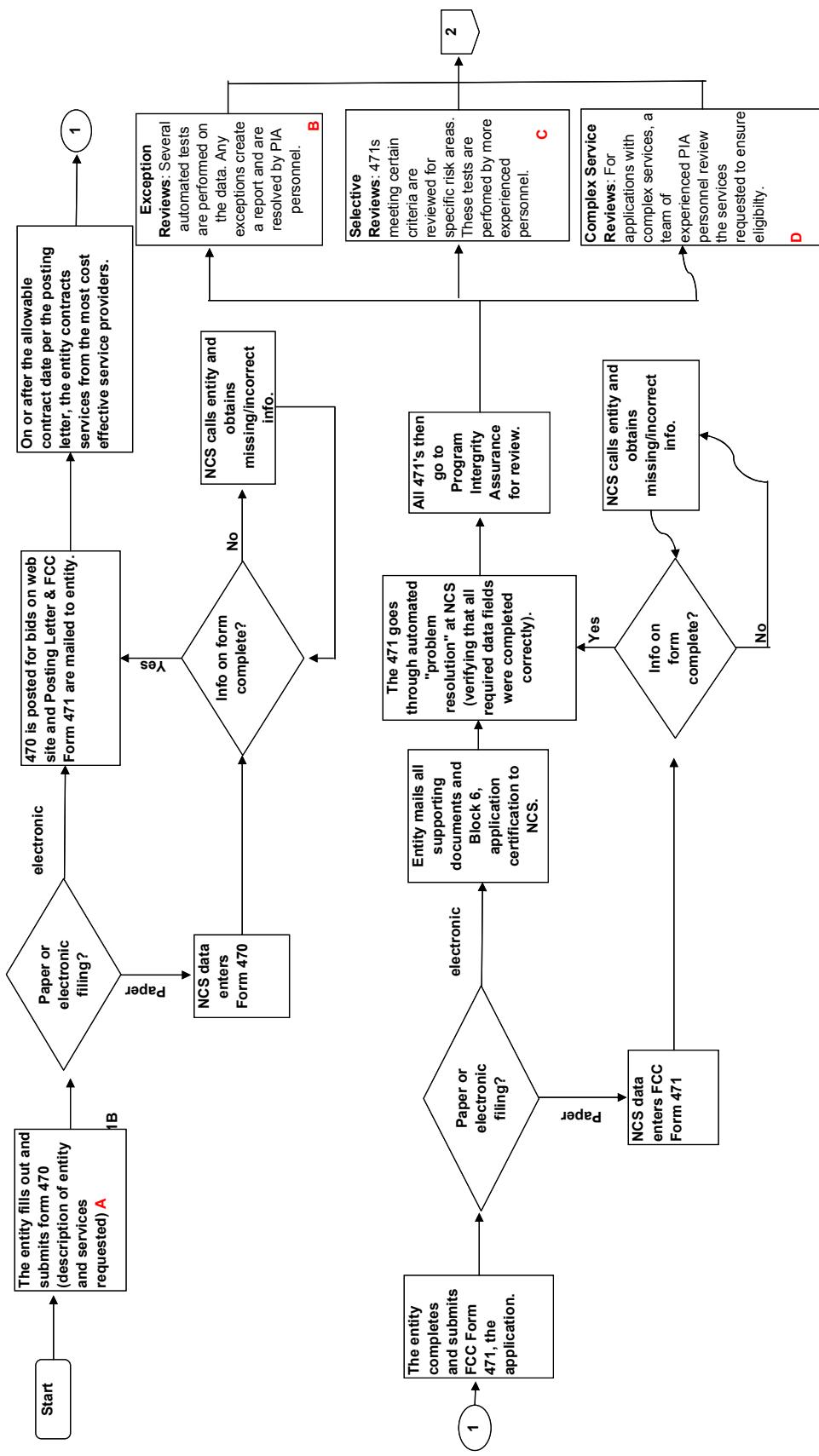
**Rural Healthcare Support Mechanism**  
**Year 2002 Invoice Line Item Sample Selection**

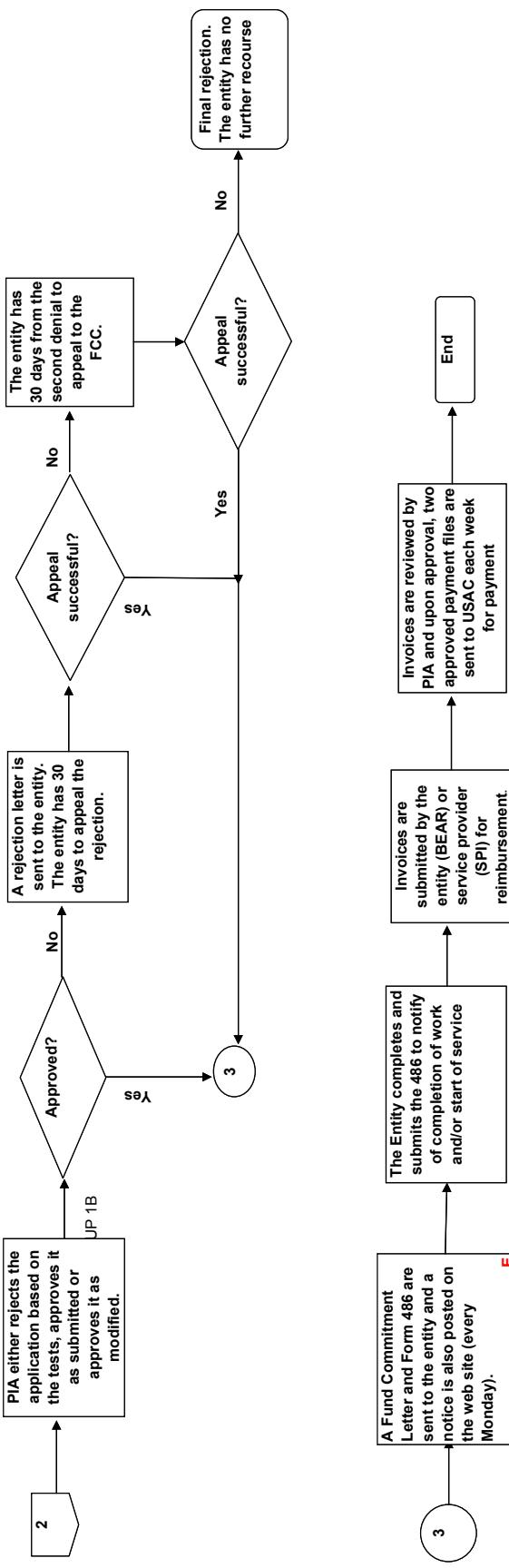
#	SPIN	Carrier Name	Transaction Date	Amount
1	143001157	Qwest Communications	5/14/2003	\$ 363
2	143001157	Qwest Communications	7/25/2003	\$ 11,612
3	143004662	Southernwestern Bell Telephone Co.	4/21/2003	\$ 600
4	143002306	Rural Tel. Service Co. Inc.	8/15/2003	\$ 1,069
5	143002311	Sunflower Telephone Company	7/9/2003	\$ 1,088
6	143002665	Pacific Bell	8/5/2003	\$ 385
7	143001175	Norlight Telecommunications	7/9/2003	\$ 709
8	143001175	Norlight Telecommunications	9/5/2003	\$ 470
9	143001192	AT&T Corp.	8/15/2003	\$ 6,918
10	143004824	BellSouth Telecommunications	6/2/2003	\$ 2,033
11	143004824	BellSouth Telecommunications	7/9/2003	\$ 390
12	143004824	BellSouth Telecommunications	7/7/2003	\$ 144
13	143004824	BellSouth Telecommunications	7/9/2003	\$ 2,040
14	143004824	BellSouth Telecommunications	8/20/2003	\$ 692
15	143004824	BellSouth Telecommunications	9/2/2003	\$ 876
16	143004824	BellSouth Telecommunications	9/2/2003	\$ 2,040
17	143010651	Montana Advanced Information Network Inc.	2/28/2003	\$ 4,261
18	14302855	Northwest Telephone Inc.	6/2/2003	\$ 3,240
19	143001432	Verizon-West Virginia	6/19/2003	\$ 904
20	143002997	South Dakota Network, Inc.	1/13/2003	\$ 917
21	143002997	South Dakota Network, Inc.	3/19/2003	\$ 216
22	143002997	South Dakota Network, Inc.	3/27/2003	\$ 1,014
23	143005231	Qwest Corporation fka US West Communications	8/15/2003	\$ 4,754
24	143005231	Qwest Corporation fka US West Communications	8/5/2003	\$ 600
25	143005231	Qwest Corporation fka US West Communications	6/24/2003	\$ 1,370
26	143005231	Qwest Corporation fka US West Communications	6/24/2003	\$ 1,405
27	143001199	GCI Communications Corp.	2/20/2003	\$ 11,458
28	143001199	GCI Communications Corp.	7/9/2003	\$ 11,458
29	143001199	GCI Communications Corp.	5/21/2003	\$ 109,994
30	143001199	GCI Communications Corp.	4/25/2003	\$ 9,646
31	143001199	GCI Communications Corp.	3/27/2003	\$ 9,646
32	143001197	MCI Communications Corp.	9/25/2003	\$ 1,644
33	143001197	MCI Communications Corp.	9/22/2003	\$ 1,126
34	143001197	MCI Communications Corp.	9/25/2003	\$ 5,905
35	143002997	South Dakota Network	6/2/2003	\$ 236
36	143000025	Time Warner Telecom	6/2/2003	\$ 9,432
37	143003005	Iowa Telecommunications & Teletechnology Com	4/2/2003	\$ 3,024
38	143004824	BellSouth Telecommunications	6/2/2003	\$ 5,557
39	143004824	BellSouth Telecommunications	6/2/2003	\$ 592
40	143004824	BellSouth Telecommunications	7/9/2003	\$ 1,356
41	143004824	BellSouth Telecommunications	9/25/2003	\$ 2,040
42	143005231	Qwest Corporation	5/14/2003	\$ 589
43	143008900	ALLTEL Communications	4/25/2003	\$ 401
44	143022264	Dakota Carrier Network	3/27/2003	\$ 1,573
45	143022264	Dakota Carrier Network	3/27/2003	\$ 647
<b>Total</b>				<b>\$ 236,435</b>

Exhibit XXXI

Rural Healthcare Support Mechanism  
Appeals Selection

#	Appeal Number	Healthcare Provider Number	Healthcare Provider Name
1	U02-1-1	13187	Trempealeau County Health Care Center
2	U02-2-1	13167	Class LTD
3	U02-3-1	13224	Mitchell Rebound
4	U02-4-4	11014	Council of Athabascan Tribal Governments - Stevens Village
5	U02-5-2	11744	Maui CBOC
6	U02-6-1	11064	Iliuliuk Health and Family Services
7	U02-8-1	11785	Shelby Valley Clinic
8	U02-9-3	10431	Avera Sacred Heart
9	U02-10-1	12811	Jackson Medical Clinic (MACT)
10	U02-11-1	12988	Goodman Health Center





Note 1> All forms are first received by NCS (National Computer Systems). A signed original of each form is required and once it is received by NCS, it is scanned and archived.

A - The entity has the option to refer to a FCC Form 470 filed during a previous funding year instead of filing a new FCC Form 470

B - Automated tests include tests for validity of entity, validity of discount calculations, eligibility of service provider, etc

C - Selection criteria for selective review are as follows: Consortia with Ineligible Entities, Largest Total Funding Requests, Wealthy Private Schools (Endowments) High Per unit Cost

D - Complex services are defined as applications with funding request numbers (FRN) greater than \$150,000, or an FRN with a one time charge < \$75,000, or an application with 5 or more FRNs for internal connections. If greater than 30% of services are qualified as ineligible, the entire application is rejected.

E - The entity has the option to submit a Form 500 any time after the funds have been committed. Refer to Form 500 process memo

Universal Service Administrative Company  
 Exhibit XXXIII  
**SLD Year 2003 Application Selection**

<b>Application Number</b>	<b>Applicant</b>	<b>Category</b>	<b>State</b>	<b>Amount</b>
1	MOSDOS CHASIDEI SQUARE	SCHOOL	NY	\$28,259.10
2	ABERDEEN PUBLIC LIBRARY	LIBRARY	ID	\$434.80
3	MADISON PUBLIC LIBRARY	LIBRARY	NJ	\$1,644.00
4	SLD AUP 1B	DISTRICT	TX	\$8,103,865.18
5	DOUGHERTY COUNTY SCHOOL SYSTEM	DISTRICT	GA	\$7,915,714.24
6	OHR YITZCHOCK	SCHOOL	NY	\$9,120.00
7	TUG VALLEY HIGH SCHOOL	SCHOOL	WV	\$5,004.00
8	WASHINGTON INTERMEDIATE SCHOOL	SCHOOL	CA	\$38,768.48
9	DERMOTT PUBLIC SCHOOL DISTRICT	DISTRICT	AR	\$13,166.14
10	EASTLAND C U SCHOOL DIST 308	DISTRICT	IL	\$5,299.85
11	CITY OF TOLEDO, IOWA	DISTRICT	IA	\$670.82
12	NORWALK-LA MIRADA UN SCHOOL DISTRICT	DISTRICT	CA	\$12,853,230.61
13	FRANKLIN COUNTY SCHOOL DISTRICT	DISTRICT	AL	\$10,059.23
14	BATESLAND ELEMENTARY SCHOOL	SCHOOL	SD	\$38,292.63
15	MCFARLAND SCHOOL DISTRICT	DISTRICT	WI	\$7,675.97
16	INDEPENDENCE COMM SCHOOL DISTRICT	DISTRICT	IA	\$12,424.80
17	HOUSTON INDEPENDENT SCHOOL DISTRICT	DISTRICT	TX	\$53,869,432.39
18	KANED PROJECT	SLC CONSORTIUM	KS	\$1,648,647.00
19	EDUCATION SERV CTR-REGION 11	DISTRICT	TX	\$842.40
20	CHICHESTER SCHOOL DISTRICT	DISTRICT	PA	\$31,164.00
21	COTTONWOOD-OAK CREEK DIST 6	DISTRICT	AZ	\$75,110.85
22	FLAGSTAFF UNIFIED SCHOOL DISTRICT	DISTRICT	AZ	\$326,847.31
23	CLIFTON PUBLIC LIBRARY	LIBRARY	KS	\$277.20
24	EDGEWOOD INDEP SCHOOL DISTRICT	DISTRICT	TX	\$10,291,658.29
25	MCGHEE PUBLIC SCHOOL DISTRICT	DISTRICT	AR	\$21,436.22
26	KNIGHT ENLOE ELEMENTARY SCHOOL	SCHOOL	AL	\$8,400.00
27	PHARR-SAN JUAN-ALAMO I S D	DISTRICT	TX	\$7,297,542.24
28	MAPLE SHADE TOWNSHIP SCH DIST	DISTRICT	NJ	\$35,748.00
29	ST MARY ASSUMPTION ELEM SCHOOL	SCHOOL	NJ	\$1,866.03
30	DIS STATE OF ARKANSAS	SLC CONSORTIUM	AR	\$8,851,569.20
31	BAKERSFIELD CITY ELEM SCH DIST	DISTRICT	CA	\$98,251.30
32	AMHERST PUBLIC SCHOOL DISTRICT	DISTRICT	NE	\$594.00
33	LONDON INDEP SCHOOL DISTRICT	DISTRICT	TX	\$8,039.19
34	CROSBY PUBLIC LIBRARY	LIBRARY	NY	\$280.80
35	CENTRAL SQUARE LIBRARY	LIBRARY	NY	\$447.00
36	ATLANTIC COUNTY LIBRARY	LIBRARY	NJ	\$24,216.00
37	VANGUARD-SENTINEL J V S D	DISTRICT	OH	\$13,466.40
38	CAINSVILLE SCHOOL DISTRICT R 1	DISTRICT	MO	\$1,203.17
39	CARTHAGE PUBLIC LIBRARY	LIBRARY	IL	\$2,090.81
40	PHILADELPHIA SCHOOL DISTRICT	DISTRICT	PA	\$30,016,965.70
41	4-J SCHOOL	SCHOOL	WY	\$600.00
42	GEORGIA STATE DEPT OF EDUCATION	SLC CONSORTIUM	GA	\$10,902,845.39
43	PHILADELPHIA SCHOOL DISTRICT	DISTRICT	PA	\$10,373,213.00
44	MOYER LIBRARY	LIBRARY	IL	\$708.00
45	DAVISON COMM SCHOOL DISTRICT	DISTRICT	MI	\$35,100.00
46	BURLINGTON CO INST OF TECH	DISTRICT	NJ	\$34,090.58
47	MINEOLA INDEP SCHOOL DISTRICT	DISTRICT	TX	\$19,763.62
48	FAIRFAX ELEMENTARY SCHOOL DIST	DISTRICT	CA	\$18,630.00
49	ATTALLA CITY SCHOOL DISTRICT	DISTRICT	AL	\$15,888.63
50	WEST NOBLE SCHOOL CORPORATION	DISTRICT	IN	\$15,815.28
51	BROCK INDEP SCHOOL DISTRICT	DISTRICT	TX	\$9,412.80
52	BERGEN CATHOLIC SCHOOL	SCHOOL	NJ	\$7,130.32
53	UNION SCHOOL DISTRICT 090	DISTRICT	ME	\$1,993.37
54	ABERDEEN SCHOOL DISTRICT 5	DISTRICT	WA	\$1,939.20
55	SALEM PUBLIC LIBRARY	LIBRARY	MO	\$1,505.36
	<b>Subtotal - Original 55</b>			<b>\$163,108,360.90</b>
56	NEW YORK CITY DEPARTMENT OF EDUCATION	DISTRICT	NY	\$120,154,077.00
57	LOS ANGELES UNIFIED SCHOOL DISTRICT	DISTRICT	CA	\$30,715,744.12
	<b>Subtotal - Additional 2</b>			<b>\$150,869,821.12</b>
	<b>Total Selected Applications</b>			<b>\$313,978,182.02</b>

Universal Service Administrative Company

Exhibit XXXIV

**SLD - Modified FRN Funding Selection**

#	Application Number	FRN Number	Original Funding Amount	Modified Funding Amount
1	343013	1016343	4,186.68	3,977.40
2	357409	1027877	61,429.20	60,205.20
3	364669	989982	513,076.80	454,024.80
4	370123	SLD AUP 1B	60,237.72	58,991.40
5	370251	1010284	17,232.00	16,875.48

Universal Service Administrative Company

Exhibit XXXV

**SLD - FRN Discount Percentage Selection**

<b>#</b>	<b>Application Number</b>	<b>FRN Number</b>	<b>Discount %</b>
1	378875	1040577	40
2	378471	1039345	90
3	376425	1031481	80
4	375961	1029859	80
5	373261	SLD AUP 1B	70
6	371652	1016133	90
7	369618	1040720	79
8	368988	1014927	90
9	368084	1012411	40
10	365266	991686	53
11	358954	969348	70
12	356590	1003669	90
13	354719	955751	50
14	352878	949846	88
15	343014	923989	60
16	341244	919452	80
17	339818	915835	80
18	338131	912305	60
19	337944	1020828	90
20	336669	909613	50

Universal Service Administrative Company

Exhibit XXXVI

**SLD - Service Category Selection**

#	Application #	FRN #	Service Category
1	378471	1039361	Internal Connections
2	377529	1050704	Internal Connections
3	375961	1029859	Internal Connections
4	373780	1022396	Telecommunication Service
5	373261	SLD AUP 1B	Telecommunication Service
6	371652	1015424	Internal Connections
7	369618	1040720	Telecommunication Service
8	368084	1012411	Internet Access
9	368046	1002960	Telecommunication Service
10	367296	1020833	Internal Connections
11	365456	992140	Telecommunication Service
12	365266	991686	Internet Access
13	358027	966735	Internal Connections
14	358027	966726	Internal Connections
15	356590	1003669	Internal Connections
16	354272	1033638	Telecommunication Service
17	343978	926418	Internet Access
18	342679	924872	Telecommunication Service
19	337944	1020853	Internal Connections
20	337944	1020816	Internal Connections
21	337429	978860	Telecommunication Service
22	336669	909613	Telecommunication Service
23	359521	971982	Telecommunication Service
24	366710	997082	Internal Connections
25	342712	923186	Telecommunication Service

**SLD - Modified & Denied FRNs Due to Ineligible Services Selections****A. Modified FRN Selection**

<b>Application #</b>	<b>FRN</b>	<b>Service Category</b>
337,018	910,140	Telecommunication Services
336,262	962,013	Telecommunication Services
336,391	909,177	SLD AUP 1B
336,393	909,158	Telecommunication Services
336,540	932,694	Telecommunication Services
336,561	934,115	Telecommunication Services
336,729	909,737	Telecommunication Services
336,822	1,038,105	Telecommunication Services
336,831	914,102	Telecommunication Services
336,894	960,675	Internal Connections
336,899	909,874	Telecommunication Services
337,065	910,253	Telecommunication Services
337,118	966,608	Internet Access
337,211	921,731	Telecommunication Services
337,211	926,180	Internet Access
354,199	954,425	Telecommunication Services
354,380	957,074	Internal Connections
351,168	962,601	Telecommunication Services
351,469	945,985	Telecommunication Services
351,615	946,282	Internal Connections
351,738	946,475	Internal Connections
352,227	976,997	Telecommunication Services
383,909	1,058,657	Internal Connections
384,540	1,059,669	Telecommunication Services
380,126	1,051,048	Internal Connections
380,163	1,045,655	Telecommunication Services
380,411	1,047,223	Internal Connections
380,616	1,047,373	Internet Access
380,676	1,047,258	Internal Connections
380,874	1,048,366	Internet Access
381,241	1,049,561	Internal Connections
351,350	945,624	Internal Connections
351,472	945,974	Telecommunication Services
351,526	985,806	Internal Connections
351,555	998,717	Internal Connections
351,601	946,270	Telecommunication Services
351,637	1,013,743	Internal Connections
351,665	946,337	Telecommunication Services
351,754	946,527	Internal Connections
351,754	946,532	Internal Connections
351,897	946,888	Internal Connections
351,920	946,963	Internal Connections
356,191	960,479	Telecommunication Services
356,207	999,007	Internal Connections
356,373	961,517	Telecommunication Services

<b>Application #</b>	<b>FRN</b>	<b>Service Category</b>
340102	916490	Telecommunication Services
343722	925763	Telecommunication Services
344229	927436	Internet Access
346138	948473	Telecommunication Services
348005	936630	Telecommunication Services
354665	955570	Telecommunication Services
354929	956396	Telecommunication Services
357660	966157	Internet Access
336415	982633	Telecommunication Services
363621	986526	Telecommunication Services
366530	996413	Internal Connections
366519	996540	Telecommunication Services
368677	1005858	Telecommunication Services
335,969	910,133	Telecommunication Services
380539	1046696	Internal Connections
380532	1047607	Telecommunication Services
381972	1052117	Internal Connections
366088	1017533	Internal Connections
363268	1052050	Internal Connections
373336	1026609	Telecommunication Services

Universal Service Administrative Company

Exhibit XXXVIII

**SLD - Service Substitution Selection**

#	Application #	FRN	Applicant Name
1	363441	985681	Deep River Millersburg
2	348031	936777	HLV Community School District
3	374417	1026995	Lisbon Community School District
4	372841	1018495	Highland Community School District
5	378647	SLD AUP 1B	Linn-Mar Community School District
6	327806	880852	Boston Public Library/MBLN
7	349448	940514	Springville Community School District
8	348885	1023728	Cameron Independent School District 17
9	336134	909009	Unger Memorial Library
10	374072	1023684	South Valley Academy

## Universal Service Administrative Company

Exhibit XXXIX

**SLD Year 2003 Invoice Sample Selection**

#	Invoice ID#	Invoice Type	SPIN	Amount
1	388553	Service Provider (SPI)		21,180,188.26
2	376030	Service Provider (SPI)		15,844,575.34
3	382071	Service Provider (SPI)		14,586,166.55
4	369653	Service Provider (SPI)		13,111,748.45
5	401652	SLD AUP 1B		9,504,758.73

**Subtotal of 5 Largest invoices** 74,227,437.33

1	355794	Service Provider (SPI)	\$ 696.00
2	358717	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 674.15
3	360088	Service Provider (SPI)	\$ 16,317.00
4	360820	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 482.54
5	362008	Service Provider (SPI)	\$ 779.67
6	363944	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 198.09
7	367878	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 55.16
8	367937	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,117.52
9	368110	Service Provider (SPI)	\$ 569.95
10	373913	Service Provider (SPI)	\$ 118.84
11	374272	Service Provider (SPI)	\$ 99.66
12	380606	Service Provider (SPI)	\$ 143.70
13	384122	Service Provider (SPI)	\$ 4,320.00
14	385381	Service Provider (SPI)	\$ 26.63
15	385750	Service Provider (SPI)	\$ 151.57
16	388453	Service Provider (SPI)	\$ 710.00
17	390525	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 113.90
18	391345	Service Provider (SPI)	\$ 52.27
19	394002	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,216.90
20	394281	Service Provider (SPI)	\$ 3,017.00
21	395044	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,140.58
22	395676	Service Provider (SPI)	\$ 75.00
23	396175	Service Provider (SPI)	\$ 1,057.17
24	396819	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 104.00
25	399294	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 69.00
26	400433	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 369.31
27	400477	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 3,896.98
28	401699	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 12,896.93
29	402843	Service Provider (SPI)	\$ 3,771.65
30	403019	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 549.17
31	403349	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,990.17
32	404346	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 2,144.00
33	406126	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 2,309.40
34	411299	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 58.50
35	413532	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 132.29
36	415808	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 10,826.71
37	416844	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 6,480.00
38	418242	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 4,081.65
39	418717	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,802.84
40	419141	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 2,556.00
41	420069	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 33,600.00
42	421694	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 12,143.96
43	423042	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 2,001.60
44	423594	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,322.51
45	423849	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 17,785.79

**Subtotal of 45 Randomly Selected invoices** 154,025.76**Total of 50 Originally Selected Invoices** 74,381,463.09

1	290390	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 5,805.00
2	293131	Service Provider (SPI)	\$ 1,181.25
3	284653	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 17,283.08
4	299193	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 115.34
5	299760	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 501.13
6	304850	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 30.04
7	304907	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 544.34
8	284842	Service Provider (SPI)	\$ 30,866.98
9	316011	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 1,981.95
10	328553	Billed Entity Applicant Reimbursement Form (BEAR)	\$ 42,422.40

**Subtotal - Additional 10 Selections** 100,731.51**Total Selected Invoices** 74,482,194.60

Universal Service Administrative Company

Exhibit XXXX

**SLD - SPIN Change Selection**

#	Application #	Billed Entity #	Name
1	160200	144801	JOHNSTONVILLE ELEM SCHOOL DIST
2	310627	131574	GRAND RAPIDS PUBLIC LIBRARY
3	257063	126870	WARREN CO MEMORIAL LIBRARY
4	266348	11870	BNOS YERUSHALAYIM SCHOOL
5	222173	SLD AUP 1B	BAIS YAAKOV HIGH SCHOOL OF LAKWOOD, INC.
6	307452	151505	THE JEWISH CENTER FOR SPECIAL EDUCATION
7	253725	197515	THE PLEASANTVILLE SCHOOL FOR ACADEMIC EXCELLENCE
8	262680	80783	CENTER STREET ELEMENTARY SCHOOL
9	284977	145165	NYSSA SCHOOL DISTRICT 26
10	200523	125114	PRATTSBURG CENTRAL SCHOOL DIST
11	237133	140096	RIPLEY INDEP SCHOOL DIST I 3
12	222183	10942	OHR HAMEIR SEMINARY
13	328893	130216	WESTFIELD-WASHINGTON SCH DIST
14	305330	128014	FLORENCE CITY SCHOOL DISTRICT
15	327808	124776	CLARENCE CSD
16	309283	141115	MCGREGOR INDEP SCHOOL DISTRICT
17	263318	123180	PINE HILL PUBLIC SCHOOLS
18	327533	133837	INDEPENDENT SCHOOL DIST #173
19	292223	125572	UNION CITY AREA SCHOOL DIST
20	147953	139255	ST MARY PARISH LIBRARY
21	327381	151067	STATE OF MINN ADMIN TELCOM
22	327009	151067	STATE OF MINN ADMIN TELCOM
23	294280	140348	DUSTIN PUBLIC SCHOOLS
24	242429	140147	PICHER-CARDIN IND SCH DIST 15
25	262997	149384	ERIE 1 BOCES
26	302458	130539	CRAWFORD COUNTY PUB LIBRARY
27	293507	125277	AVONWORTH SCHOOL DISTRICT
28	322385	4124	FAYETTE CENTRAL SCHOOL
29	311094	221186	SOASTC PRT Program
30	267805	122689	KEARNY SCHOOL DISTRICT
31	328672	120089	SPRINGFIELD PUBLIC SCHOOLS
32	222476	125952	EAST STROUDSBURG AREA SCH DIST
33	328861	123864	ROOSEVELT UNION FREE SCHOOL DISTRICT
34	314936	138123	GOODLAND UNIFIED SCHOOL DISTRICT 352
35	260022	124803	FRONTIER CSD
36	244588	137593	PAOLA UNIFIED SCHOOL DIST 368
37	242088	143253	ALBUQUERQUE SCHOOL DISTRICT
38	284507	67327	YELLOWSTONE ACADEMY
39	313973	143624	LEMON GROVE ELEM SCHOOL DIST
40	241998	7838	ST PHILLIP APOSTLE SCHOOL
41	296788	65163	TYLER SENIOR HIGH SCHOOL
42	303183	109286	ST MARTIN DE PORRES MIDDLE SCH
43	288348	124946	PENN YAN CENTRAL SCHOOL DIST
44	317264	135141	PHILIPSBURG SCHOOL DISTRICT 1
45	303297	137502	PIERCE CITY SCHOOL DISTRICT R6

Universal Service Administrative Company

Exhibit XXXXI

**SLD - Returned Fund Selection**

<b>#</b>	<b>SPIN #</b>	<b>FRN</b>	<b>Amount</b>
1	143015254	331418	616.00
2	143015254	472740	831.60
3	143000677	313950	805.68
4	143000677	397237	25.92
5	143000677	SLD AUP 1B	20.27
6	143002140	397031	9,562.94
7	143010165	339668	255,823.79
8	143003867	662361	22,809.60
9	143022259	612381	6,662.57
10	143001206	762111	481.11
11	143015254	359972	1,680.00
12	143022402	542807	2,257.29
13	143016556 143015252 and and	799875 2/2/52 and and	1,846.00
14	143001912	446901	294,899.48
15	143016556	770204	336.00
16	143006956	365107	174.00
17	143009641	786877 576435 850636 580659 512012 574074 845646	9,296.00
18	143001173	811250 34/645 523004	3,501.83
19	143004824	803230	19,508.65
20	143005231	685693	456.77

## Universal Service Administrative Company

## Exhibit XXXII

**SLD - Appeal Selection**

#	Year	Application #	Applicant Name	Appeal Date
1	2,003	320837	CHOIR ACADEMY OF HARLEM	11/7/2003
2	2,003	366083	UNIF SCHOOL DIST 488 AXTELL-BERN-SUMMERFIELD	10/24/2003
3	2,003	294144	SAINT STEPHENS LUTHERAN SCHOOL	10/23/2003
4	2,003	303981	KANKAKEE SCHOOL DISTRICT 111	10/22/2003
5	2,003	SLD AUP 1B	YESHIVA TORAH VODAATH SCHOOL	11/6/2003
6	2,003	359960	PERRY LOCAL SCHOOL DISTRICT	9/25/2003
7	2,003	358508	CONSTRUCTION CAREERS CENTER	9/8/2003
8	2,003	363838	GENESEE COUNTY I S D	9/4/2003
9	2,003	337731	ESSEX COUNTY VOCATIONAL SCHOOLS	8/21/2003
10	2,003	291311	Colegio Santa Clara	8/19/2003
11	2,003	343148	MERCY HIGH SCHOOL	8/18/2003
12	2,003	293968	COLEGIO CALASANZ	8/18/2003
13	2,003	373302	MUSKOGEE INDEP SCHOOL DIST 20	8/18/2003
14	2,003	383140	BIBLIOTECA PUBLICA DE LUQUILLO	8/6/2003
15	2,003	383566	STAR SCHOOL	7/18/2003
16	2,003	296488	MEMPHIS CITY SCHOOL DISTRICT	7/17/2003
17	2,003	379019	MANSFIELD PUBLIC SCHOOL DIST	7/10/2003
18	2,003	349373	DENVER COMMUNITY SCHOOL DIST	6/26/2003
19	2,003	359125	WEBBERS FALLS SCHOOL DIST 16	6/26/2003
20	2,003	363062	WILLIAMSPORT AREA SCH DISTRICT	6/25/2003
21	2,003	350436	ASHVILLE PUBLIC LIBRARY	6/23/2003
22	2,003	349833	NORTH COLLINS CSD	6/23/2003
23	2,003	356551	ESTES PARK PUBLIC LIBRARY	6/20/2003
24	2,003	353746	PLUM BOROUGH SCHOOL DISTRICT	5/23/2003
25	2,003	370826	MONITEAU SCHOOL DISTRICT	5/21/2003
26	2,003	350990	MEADOWBROOK CHRISTIAN SCHOOL	5/19/2003
27	2,003	341467	MOKENA SCHOOL DISTRICT 159	5/12/2003
28	2,003	356766	CAPAC COMMUNITY SCHOOLS	5/12/2003
29	2,003	323650	SCHOOL CITY OF EAST CHICAGO	3/27/2003
30	2,003	296364	Riverside County Library System Automation Center	3/10/2003
31	2,003	386323	MEMPHIS CITY SCHOOL DISTRICT	2/28/2003
32	2,003	328410	OUR LADY OF ANGELS SCHOOL	2/10/2003
33	2,003	292868	ADAMSVILLE ELEMENTARY SCHOOL	1/14/2003
34	2,003	323962	CHEYENNE MOUNTAIN SCH DIST 12	1/10/2003
35	2,003	363384	IMHOTEP CHARTER SCHOOL	9/2/2003
36	2,003	361356	REFORM PUBLIC LIBRARY	9/2/2003
37	2,003	349609	MUSKOGEE INDEP SCHOOL DIST 20	8/18/2003
38	2,003	368775	FREMONT COUNTY LIBRARY SYSTEM	8/11/2003
39	2,003	380495	NATIONAL CHILDREN'S CENTER, INC	8/4/2003
40	2,003	379820	NATIONAL CHILDREN'S CENTER, INC	8/4/2003
41	2,003	341689	CLEARFIELD COMM SCHOOL DIST	7/1/2003
42	2,003	352822	ST AUGUSTINE SCHOOL	6/19/2003
43	2,003	381117	KIPP ASCEND ACADEMY	4/30/2003
44	2,003	381615	HAPPY INDEP SCHOOL DISTRICT	4/29/2003
45	2,003	341092	MAUREEN JOY CHARTER SCHOOL	4/7/2003

Exhibit XXXXIII

**Disbursements**  
**Form 498 Selections (by SPIN)**

#	High Cost	Low Income	Rural Healthcare	Schools & Libraries
1	143000271	14300271	143001157	143000013
2	143000442	143001291	143001157	143000132
3	143000896	143001307	143001175	143000132
4	143001308	143001342	143001175	143000299
5	143002001	143001412	143001192	143000677
6	143002342	143001454	143001197	143000677
7	143010377	143001455	143001197	143000677
8	143000896	143001531	143001197	143000991
9	143000809	143001611	143001199	143001121
10	143001030	143001641	143001199	143001123
11	143001291	143001687	143001199	143001173
12	143001291	143001722	143001199	143001173
13	143004824	143001761	143001199	143001192
14	143005231	143001795	143001432	143001192
15	143005231	143001829	143002306	143001291
16	143008756	143001859	143002311	143001334
17	143025223	143001898	143002665	143001359
18	143001484	143001933	143002997	143001359
19	143002547	143001965	143002997	143001359
20	143004771	143002003	143002997	143001398
21	143005231	143002031	143004662	143001435
22	143000896	143002037	143004824	143001515
23	143001703	143002095	143004824	143001912
24	143001923	143002129	143004824	143002379
25	143002025	143002161	143004824	143002394
26	143002184	143002226	143004824	143002515
27	143008756	143002258	143004824	143002659
28	143008756	143002305	143004824	143002659
29	143019623	143002358	143005231	143003926
30	143021669	143002387	143005231	143004404
31	143001536	143002419	143005231	143004611
32	143001736	143002421	143005231	143004662
33	143002238	143002482	143010651	143004686
34	143008756	143002519	143023855	143004791
35	143008756	143002553	143004824	143005375
36	143000273	143002617	143005231	143005860
37	143000883	143002655	143000025	143006101
38	143000896	143004791	143022264	143006674
39	143000897	143004824	143008900	143016905
40	143002010	143006030	143022264	143017599
41	143002315	143008900	143004824	143017847
42	143002462	143008900	143004824	143019614
43	143006742	143009099	143000005	143024165
44	143008756	143010285	1430004824	143024241
45	143008756	143015410	143002997	143025240

This is noted as an exception

Exhibit XXXIV

**Disbursements - Credit Balance Refund Selection**

#	Filer ID	Filer Name	Year end accounts receivable balance
1	808716	Frontier Communications	\$ (2,634,859)
2	806323	Pacific Bell Wireless America, Inc.	\$ (1,651,888)
3	805713	Cinncinnati Bell Telephone Company	\$ (366,069)
4	811746	WebLink Wireless, Inc.	\$ (196,333)
5	823190	Voicom Telecommunications, LLC	\$ (158,003)
6	812735	Comcast Telephony Communications of Maryland	\$ (38,298)
7	811532	Smartalk Teleservices, Inc.	\$ (19,389)
8	809874	QCC, Inc.	\$ (6,564)
9	808359	Sherwood Mutual Tel. Assn. Inc.	\$ (3,040)
10	807810	Dickeyville Tel. Corp	\$ (1,640)